1,000,000

400.000

570,000

175.000

\$4,130,000

480,000

1,210,000

480,000

1,210,000

HB2 (Act 23) of the 2012 R.S. (Grant)

1018 Central Louisiana Juvenile Grant

New Fire Station in Verda

Improvement, Planning and Construction (Non-State Match Required)

531 Louisiana 4-H Foundation

Youth Educational
Development Center, Camp
Windy Wood Property,
Including Multipurpose
Educational Building,
Planning, Construction and

537

543 Water System

Detention Center, Planning and Construction P = Priority

Blue highlight = indicates a project with an IEB priority change

SBC = State Bond Commission

50-NF8 Central Louisiana

50-NIK Louisiana 4-H

Foundation

50-NNO Grant Parish Fire

District #7
50-NV1 Pollock Area

Water System,

TOTAL Cash and P2 Cash Lines P2 LOC P2 moved to P1 Cash Lines of P1 Cash Line of P5 Non-Cash Other Means of Agency of Credit rescissions P5 approved Project Total Agency Name BDS# **Project Title** Parish P1 Credit Approved Credit Rescission P2 Р3 P5 to P1 Reauth P5 New P5 **Lines of Credit** Total P5 approved by by IEB on 2-Financina HB2 Approved by by SBC Approved by SBC Approved by SBC including NRP SBC SBC 21-13 50-J22 Grant Parish Southern Grant Sewerage 730,000 730,000 730,000 730,000 730,000 1,460,000 System Improvements. Study and Design 50-J22 Grant Parish 1290 Compressed Natural Gas 50,000 50,000 50,000 Project, Acquisition and Development 50-J22 Grant Parish 1944 Regional Economic Grant 150,000 150,000 150,000 150,000 300,000 Development Building, Rehabilitation, Planning and Construction 1357 Street Improvements, 50-M50 Colfax 100,000 100,000 Planning and Construction 50-MJ7 Montgomery 2024 Town Hall and Community Grant 75,000 75,000 Center, Planning and Construction

Last updated date: 6-30-13

IEB = Interim Emergency Board

480,000

1,210,000

Explanation of Means of Financing in report: (GOB = General Obligation Bond; P = Priority; SBC = State Bond Commission)

1,000,000

400.000

90,000

175.000

2,595,000

P1: Reauthorizations of previous year's GOB funding; must receive a cash line of credit from the SBC in order to be approved for the project

P2: Proposed new GOB funding; must receive a cash line of credit from the SBC in order to be approved for the project

P5 to P1: Previously approved GOB non-cash line of credit that is being converted to a cash line of credit for FY 14-15; must receive a line of credit from the SBC in order to be approved for the project

Means of Financing Explanation included at end of report

1,000,000

400.000

90,000

175.000

2,595,000

325,000

Reauth P5: Previously approved GOB non-cash line of credit being reauthorized as non-cash line of credit; must receive a line of credit from the SBC in order to be approved for the project

New P5: Proposed new GOB funding; must receive a non-cash line of credit from the SBC in order to be approved for the project

TOTAL Cash and Other Means of Financing including NRP: All other funding, including reappropriated bond proceeds, approved for the project

NOTE: All GOB funding, regardless of priority, must receive a line of credit in order to be APPROVED for the project.